

**From:** [Gross, Louann](#)  
**To:** [Woodard-Burrell, Gwendolyn](#)  
**Subject:** FW: Attachments not included in EPA-R4-2018-011363 final disposition  
**Date:** Tuesday, May 14, 2019 4:57:02 PM

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Please log for processing.

LouAnn

**From:** Haley Colson Lewis <[haley@gaspgroup.org](mailto:haley@gaspgroup.org)>  
**Sent:** Tuesday, May 14, 2019 3:35 PM  
**To:** Armstrong, Kathy <[Armstrong.Kathy@epa.gov](mailto:Armstrong.Kathy@epa.gov)>  
**Cc:** Gross, Louann <[Gross.LouAnn@epa.gov](mailto:Gross.LouAnn@epa.gov)>  
**Subject:** Re: Attachments not included in EPA-R4-2018-011363 final disposition

Were there not TAB calculations more recent than this (I'm asking only because the inspection to which these were attached was in 2017).

On Tue, May 14, 2019 at 2:34 PM Haley Colson Lewis <[haley@gaspgroup.org](mailto:haley@gaspgroup.org)> wrote:

Thanks!

On Tue, May 14, 2019 at 11:08 AM Armstrong, Kathy <[Armstrong.Kathy@epa.gov](mailto:Armstrong.Kathy@epa.gov)> wrote:

Hello Ms. Haley,

The attached document is the Attachment for Subpart FF TAB Calculations that the inspector's collected during their 1990 inspection. Thank you.

Kathy

**From:** Haley Colson Lewis <[haley@gaspgroup.org](mailto:haley@gaspgroup.org)>  
**Sent:** Monday, May 13, 2019 2:41 PM  
**To:** Armstrong, Kathy <[Armstrong.Kathy@epa.gov](mailto:Armstrong.Kathy@epa.gov)>  
**Cc:** Gross, Louann <[Gross.LouAnn@epa.gov](mailto:Gross.LouAnn@epa.gov)>  
**Subject:** Re: Attachments not included in EPA-R4-2018-011363 final disposition

Thanks!

On Mon, May 13, 2019 at 1:38 PM Armstrong, Kathy <[Armstrong.Kathy@epa.gov](mailto:Armstrong.Kathy@epa.gov)> wrote:

Hello Ms. Haley,

Everything was included. Nothing was withheld, however, I will get with the attorney to point out the document that you are referring too. Thank you.

Kathy

**From:** Haley Colson Lewis <[haley@gaspgroup.org](mailto:haley@gaspgroup.org)>

**Sent:** Monday, May 13, 2019 2:01 PM

**To:** Armstrong, Kathy <[Armstrong.Kathy@epa.gov](mailto:Armstrong.Kathy@epa.gov)>

**Cc:** Gross, Louann <[Gross.LouAnn@epa.gov](mailto:Gross.LouAnn@epa.gov)>

**Subject:** Re: Attachments not included in EPA-R4-2018-011363 final disposition

I have reviewed all of the attachments, and 1. Subpart FF TAB Calculations in Attachment A does not seem to be in the records.

Were any records withheld from the Attachment list? If so, do you have a list of what was withheld? If the Subpart FF TAB calculations are in the records you sent and I am somehow missing them, would you mind pointing out to me where they are in the stack? Or if they were accidentally excluded, could you email me a copy ASAP?

Thanks!

On Fri, May 10, 2019 at 2:19 PM Armstrong, Kathy <[Armstrong.Kathy@epa.gov](mailto:Armstrong.Kathy@epa.gov)> wrote:

Ms. Haley,

Attached are the supplemental documents that are being mailed out to you today.  
Thank you.

Kathy

**From:** Haley Colson Lewis <[haley@gaspgroup.org](mailto:haley@gaspgroup.org)>

**Sent:** Friday, May 10, 2019 3:11 PM

**To:** Armstrong, Kathy <[Armstrong.Kathy@epa.gov](mailto:Armstrong.Kathy@epa.gov)>

**Cc:** Gross, Louann <[Gross.LouAnn@epa.gov](mailto:Gross.LouAnn@epa.gov)>

**Subject:** Re: Attachments not included in EPA-R4-2018-011363 final disposition

Thanks. Can you also upload to FOIA as released records? Are they small enough to email as well?

Mail doesn't come quickly from Atlanta and we have a May 17 deadline.

On Fri, May 10, 2019 at 2:09 PM Armstrong, Kathy <[Armstrong.Kathy@epa.gov](mailto:Armstrong.Kathy@epa.gov)> wrote:

Hello Ms. Haley,

Your supplemental attachments are being mailed out today. Thank you.

Kathy

**From:** Haley Colson Lewis <[haley@gaspgroup.org](mailto:haley@gaspgroup.org)>  
**Sent:** Friday, May 10, 2019 2:58 PM  
**To:** Armstrong, Kathy <[Armstrong.Kathy@epa.gov](mailto:Armstrong.Kathy@epa.gov)>  
**Cc:** Gross, Louann <[Gross.LouAnn@epa.gov](mailto:Gross.LouAnn@epa.gov)>  
**Subject:** Re: Attachments not included in EPA-R4-2018-011363 final disposition

Ms. Armstrong,

Will I be getting the attachments today?

Thanks,

On Mon, May 6, 2019 at 11:54 AM Haley Colson Lewis <[haley@gaspgroup.org](mailto:haley@gaspgroup.org)> wrote:

Great, thank you.

On Mon, May 6, 2019 at 11:54 AM Armstrong, Kathy <[Armstrong.Kathy@epa.gov](mailto:Armstrong.Kathy@epa.gov)> wrote:

Hello Ms. Haley,

I have the attachments and I am reviewing them now. I will have them out to you this week.

Kathy

**From:** Haley Colson Lewis <[haley@gaspgroup.org](mailto:haley@gaspgroup.org)>  
**Sent:** Monday, May 06, 2019 12:36 PM  
**To:** Gross, Louann <[Gross.LouAnn@epa.gov](mailto:Gross.LouAnn@epa.gov)>  
**Cc:** Armstrong, Kathy <[Armstrong.Kathy@epa.gov](mailto:Armstrong.Kathy@epa.gov)>  
**Subject:** Re: Attachments not included in EPA-R4-2018-011363 final disposition

Good morning,

Any update on the attachments, particularly the TAB reports?

On Mon, Apr 29, 2019 at 9:27 AM Haley Colson Lewis <[haley@gaspgroup.org](mailto:haley@gaspgroup.org)> wrote:

Good morning, Ms. Gross,

Just checking in on this request. Any results?

Thanks!

On Fri, Apr 19, 2019 at 2:33 PM Gross, Louann <[Gross.LouAnn@epa.gov](mailto:Gross.LouAnn@epa.gov)> wrote:

Haley:

We are searching for the attachments referenced in EPA-R4-2018-011363.

Thank you.

LouAnn

**From:** Haley Colson Lewis <[haley@gaspgroup.org](mailto:haley@gaspgroup.org)>

**Sent:** Friday, April 19, 2019 1:29 PM

**To:** Armstrong, Kathy <[Armstrong.Kathy@epa.gov](mailto:Armstrong.Kathy@epa.gov)>

**Cc:** Gross, Louann <[Gross.LouAnn@epa.gov](mailto:Gross.LouAnn@epa.gov)>

**Subject:** Attachments not included in EPA-R4-2018-011363 final disposition

Ms. Gross and Ms. Armstrong,

Pursuant to our conversation a couple of weeks ago, I wanted to check in on why the Attachments, namely under "ATTACHMENT A-ABV Coke document list" numbers 1-14. I would especially need document 1. Subpart FF TAB Calculations.

Could you either provide me with the attachments mentioned in the documents produced pursuant to this request or if you cannot provide them, the reason for not being able to do so?

Thank you.

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## Haley Colson Lewis

Staff Attorney, Gasp

205.701-4272 • [haley@gaspgroup.org](mailto:haley@gaspgroup.org)

2320 Highland Avenue S., Suite 270, Birmingham, AL 35205 • [gaspgroup.org](http://gaspgroup.org)  
[Facebook](#) • [Twitter](#) • [Instagram](#) • [YouTube](#)

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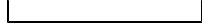
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